



de maximis, inc.

450 Montbrook Lane
Knoxville, TN 37919
(865) 691-5052
(865) 691-6485 FAX
(865) 691-9835 ACCT. FAX

Mr. William Hyatt, Esq
K&L Gates, LLP
One Newark Center
10th Floor
Newark, NJ 07102

de maximis Service Invoice

DATE: 02/14/14
INVOICE NUMBER: 140367
PROJECT NUMBER: 3233

PROJECT NAME: River Mile 10.9 Removal Action

REMIT PAYMENT TO:

de maximis, inc.
450 Montbrook Lane
Knoxville, TN 37919-2705

Wire Transfer Remittance Information:

Routing (ABA) Number 064008637
Account Number: 5037046

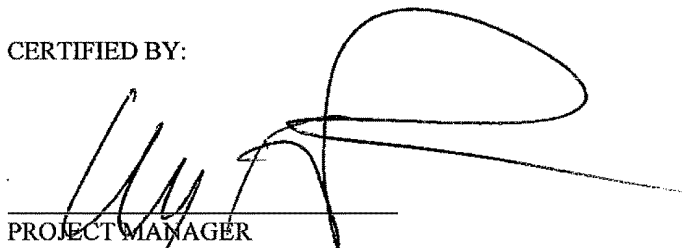
FOR SERVICES RENDERED FROM: 01/01/14 TO 02/02/14

		Professional Services	Travel & Living Expenses	Outside Services	TOTAL
3233	Projection Coordination and Project Management Support	\$11,641.31	\$0.00	\$3,074.33	\$14,715.64

PLEASE PAY THIS AMOUNT:

\$14,715.64

CERTIFIED BY:


PROJECT MANAGER

Federal ID # 62-1342302

Allentown, PA • Clinton, NJ • Greensboro, GA • Knoxville, TN • San Diego, CA
Sarasota, FL • Houston, TX • Windsor, CT • Waltham, MA



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02/14/14
140367
 3233 3233
 River Mile 10.9 Removal Action
 Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 01/01/14 TO 02/02/14

LABOR CHARGES		HOURS	RATE	MISC	TOTAL
FISCAL WEEK:	1 (FROM 01/01/14 TO 01/05/14)				
Sr. Project Director	Kaczmarek, Stan	10.00	\$157.50	\$78.75	\$1,653.75
TOTAL LABOR FOR FISCAL WEEK 1					\$1,653.75
FISCAL WEEK:	2 (FROM 01/06/14 TO 01/12/14)				
Sr. Project Director	Kaczmarek, Stan	20.00	\$157.50	\$157.50	\$3,307.50
Project Manager	Rolfe, John	4.00	\$105.00	\$21.00	\$441.00
TOTAL LABOR FOR FISCAL WEEK 2					\$3,748.50
FISCAL WEEK:	3 (FROM 01/13/14 TO 01/19/14)				
Sr. Project Director	Potter, Willard	3.30	\$176.50	\$29.12	\$611.57
Sr. Project Director	Kaczmarek, Stan	12.50	\$157.50	\$98.44	\$2,067.19
Sr. Project Director	Law, Robert	1.50	\$157.50	\$11.81	\$248.06
Project Manager	Rolfe, John	5.50	\$105.00	\$28.88	\$606.38
TOTAL LABOR FOR FISCAL WEEK 3					\$3,533.20
FISCAL WEEK:	4 (FROM 01/20/14 TO 01/26/14)				
Sr. Project Director	Potter, Willard	2.20	\$176.50	\$19.42	\$407.72
Sr. Project Director	Kaczmarek, Stan	1.00	\$157.50	\$7.88	\$165.38
Project Manager	Rolfe, John	6.00	\$105.00	\$31.50	\$661.50
TOTAL LABOR FOR FISCAL WEEK 4					\$1,234.60
FISCAL WEEK:	5 (FROM 01/27/14 TO 02/02/14)				
Sr. Project Director	Potter, Willard	0.80	\$176.50	\$7.06	\$148.26
Project Manager	Rolfe, John	12.00	\$105.00	\$63.00	\$1,323.00
TOTAL LABOR FOR FISCAL WEEK 5					\$1,471.26
TOTAL LABOR CHARGES THIS INVOICE:					\$11,641.31

de maximis, inc.
 INVOICE DETAIL

02/14/14
140367
3233 3233
River Mile 10.9 Removal Action
Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 01/01/14 TO 02/02/14

OUTSIDE SERVICES SUMMARY

VENDOR	INVOICE NUMBER	INVOICE AMOUNT	MARKUP	TOTAL
de maximis Data Mgmt Solutions	20140181	\$2,941.25	\$88.24	\$3,029.49
InterCall, Inc.	1742382491	\$43.53	\$1.31	\$44.84
TOTAL OUTSIDE SERVICE CHARGES:		\$2,984.78	\$89.55	\$3,074.33

BILLING SUMMARY INFORMATION

LABOR CHARGES THIS INVOICE:	\$11,641.31
TRAVEL/LIVING CHARGES THIS INVOICE:	\$0.00
OUTSIDE SERVICE CHARGES THIS INVOICE:	\$3,074.33
TOTAL CHARGES THIS INVOICE:	\$14,715.64

de maximis, inc.
INVOICE DETAIL

1400367

02/14/14

3233

River Mile 10.9 Removal Action

Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 01/01/14 TO 02/02/14

	HOURS	FISCAL WEEK	SERVICES PROVIDED
Kaczmarek, Stan	10.00	1	Monitor evaluation of new geotextile fabric; evaluate and post schedule revisions for bridge openings; monitor and discuss weather impacts leading to schedule changes; review invoice from Essex County for operator overtime charges; evaluate and authorize submission of complaint to Coast Guard regarding Essex County refusal to open bridges until payments are received; request and monitor revisions to Capping Plan.
Kaczmarek, Stan	20.00	2	Update EPA on new fabric specifications for the Armoring Layer; monitor outages and track repairs at Bridge Street Bridge and Clay Street Bridge; review CH2M HILL proposed response to Essex County invoice for operator overtime; evaluate Essex County's reply; authorize payment of Essex County revised invoice for operator overtime; arrange with John Rolfe for project coordination from January 17 - February 9; meet with CH2M HILL to discuss their management of subcontractors; meet with GLDD to review revisions to their Capping Plan; teleconference with EPA (1/9); summarize and distribute teleconference minutes; arrange for truck access to Riverside Park to support revised Capping Plan; review CH2M HILL outline for preparation of the RM 10.9 Removal Action Final Report as directed by the AOC; review and comment on draft of Version 9 of the Capping Plan.
Rolfe, John	4.00	2	RM 10.9 RA Field Oversight.
Potter, Willard	3.30	3	Review monthly EPA Progress Report; review revised capping plan; e-mails re alternatives for geotextile installation; review CH2M Hill Invoice 38113034711; review revised invoice and CH2M Hill responses to review questions.
Kaczmarek, Stan	12.50	3	Preparation and issuance of monthly Progress Report; weekly management review teleconference with EPA (1/15); oversight of capping plans and field activities; coordination for field oversight; monitoring of bridge repair schedules.
Law, Robert	1.50	3	1/15 Progress Rpt Rvw.
Rolfe, John	5.50	3	RM 10.9 RA Field Oversight.
Potter, Willard	2.20	4	Distribute (1/20) EPA Progress Report to TC; phone calls and e-mails re GLDD worker injury; prep and submit (1/21) monthly data submission to EPA; review draft CH2M Hill weekly update report.
Kaczmarek, Stan	1.00	4	Review investigation of GLDD employee injury and reporting format; review and comment on proposed outline for Final Report on the RM 10.9 Removal Action.
Rolfe, John	6.00	4	RM 10.9 RA Field Oversight.
Potter, Willard	0.80	5	1/28 weekly project status call with EPA, CDM, Hill and GLDD.
Rolfe, John	12.00	5	RM 10.9 RA Field Oversight.

de maximis, inc.
ACTIVITY DETAIL



INVOICE # 20140181

Bill To:

de maximis, inc.
Attention: R. Thomas Dorsey
450 Montbrook Lane
Knoxville, TN 37919

POSTED
FEB 12 2014

Period: 01/01/14 to 02/02/14

Invoice Date: 02/06/14

Make Checks Payable To:

ddms, inc.
450 Montbrook Lane
Knoxville, TN 37919
Phone: 865-691-5052

INVOICED
JAN 31 2014

Electronic Payment Information Provided Upon Request

1547-3233 Lower Passaic River RM 10.9 Removal Action
Project Manager: Mark Kill

Invoice No: 20140181

Phase: Task C: Data Management

Professional Services

Date	Staff	Description	Hours	Rate	Charges
01/02/14	Derek Grisbeck - Data Technician	CPG RM10.9 Removal Action Post-Dredge Water Column Monitoring EDD importing	0.50	\$84.00	\$42.00
01/02/14	Brooke J.A. Roecker - Data Analyst	Data check-in; SGS/AP reissue review, lab comm.	2.25	\$105.00	\$236.25
01/03/14	Derek Grisbeck - Data Technician	2013 RM10.9 Removal Action 4 Post-Dredge Water Column Monitoring EDD importing	1.25	\$84.00	\$105.00
01/03/14	Derek Grisbeck - Data Technician	LPR Record Validation Updates	0.25	\$84.00	\$21.00
01/03/14	Brooke J.A. Roecker - Data Analyst	Lab comm.; EDD review; status updates; team comm.	0.75	\$105.00	\$78.75
01/07/14	Brooke J.A. Roecker - Data Analyst	EDD QA/updates; validation status check; proj. comm.	1.50	\$105.00	\$157.50
01/07/14	Jeri Rossi - Sr. Environmental Chemist	QC edd & report: K13130724, A6205, 1349033	0.50	\$100.00	\$50.00
01/08/14	Derek Grisbeck - Data Technician	LPR Validation Record Updates	1.00	\$84.00	\$84.00
01/08/14	Brooke J.A. Roecker - Data Analyst	Validation update QA; CAS number updates; lab comm.	5.50	\$105.00	\$577.50
01/09/14	Derek Grisbeck - Data Technician	LPR Validation Record Updates	1.50	\$84.00	\$126.00

Lower Passaic River RM 10.9 Removal Action
Tax ID# 20-3803802

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Phase: Task C: Data Management

Professional Services

Date	Staff	Description	Hours	Rate	Charges
	Technician				
01/09/14	Mark Kill - Project Manager	Air concentration calculations	1.00	\$132.00	\$132.00
01/09/14	Brooke J.A. Roecker - Data Analyst	Validation update	0.25	\$105.00	\$26.25
01/13/14	Mark Kill - Project Manager	Air concentration calculations for most recently received air monitoring data	1.00	\$132.00	\$132.00
01/13/14	Brooke J.A. Roecker - Data Analyst	Records review	0.25	\$105.00	\$26.25
01/15/14	Brooke J.A. Roecker - Data Analyst	Validation update QA; EPA MEDD deliverable	4.50	\$105.00	\$472.50
01/16/14	Brooke J.A. Roecker - Data Analyst	Validation update QA; data tracking; EPA MEDD deliverable	2.25	\$105.00	\$236.25
01/17/14	Derek Grisbeck - Data Technician	LPR Record Validation Updates	0.50	\$84.00	\$42.00
01/17/14	Mark Kill - Project Manager	Monthly EPA data submittal prep	1.50	\$132.00	\$198.00
01/20/14	Mark Kill - Project Manager	Monthly EPA data submittal prep & send to de maximis	1.50	\$132.00	\$198.00

Task C: Data Management / Professional Fees: \$2,941.25

Phase Subtotal: Task C: Data Management \$2,941.25

Total Professional Services \$2,941.25

Total Service Fees \$0.00

Total Travel and Living Expenses \$0.00

Invoice Total: \$2,941.25

Conference Detail

Account #: 939034 Invoice #: 1742382491 Date: 01/31/2014

Owner: Kaczmarek Stan

Conference	Date	Time	Attendees	Minutes	Total Charges
33058851	01/09/14	10:26 ET	9	164	\$5.71

Reserved By Christine Costello

3233 527002

Reservationless-Plus

Connect	Attendee	Call Number	Type	Minutes	Charge
Resless-Plus 800 / USA					
10:31 ET	eRes-Plus - 2126373914		R8/US	16	\$0.37
10:26 ET	eRes-Plus - 3122069393		R8/US	21	\$0.48
10:26 ET	eRes-Plus - 3183080046		R8/US	21	\$0.48
10:29 ET	eRes-Plus - 3398324474		R8/US	18	\$0.41
10:30 ET	eRes-Plus - 5187824526		R8/US	17	\$0.39
10:32 ET	eRes-Plus - 6784885989		R8/US	15	\$0.35
10:30 ET	eRes-Plus - 7325904662		R8/US	17	\$0.39
10:28 ET	eRes-Plus - 8165390117		R8/US	19	\$0.44
10:27 ET	eRes-Plus - 9737774040 LDR		R8/US	20	\$0.46
State & Local Taxes and Fees					\$1.94

Conference	Date	Time	Attendees	Minutes	Total Charges
33084060	01/09/14	10:48 ET	1	2	\$0.07

Reserved By Christine Costello

3233

Reservationless-Plus

Connect	Attendee	Call Number	Type	Minutes	Charge
Resless-Plus 800 / USA					
10:48 ET	eRes-Plus - 9172070819		R8/US	2	\$0.05
State & Local Taxes and Fees					\$0.02

Conference	Date	Time	Attendees	Minutes	Total Charges
35838739	01/15/14	09:56 ET	11	540	\$18.76

Reserved By Christine Costello

3233

Reservationless-Plus

Connect	Attendee	Call Number	Type	Minutes	Charge
Resless-Plus 800 / USA					
10:00 ET	eRes-Plus - 2126373914		R8/US	49	\$1.13
09:56 ET	eRes-Plus - 3183080046		R8/US	53	\$1.22
10:00 ET	eRes-Plus - 3398324474		R8/US	49	\$1.13
09:59 ET	eRes-Plus - 5187824526		R8/US	50	\$1.15
09:59 ET	eRes-Plus - 6784885989		R8/US	50	\$1.15
09:59 ET	eRes-Plus - 7036916525		R8/US	50	\$1.15
09:59 ET	eRes-Plus - 7325904662		R8/US	50	\$1.15
10:01 ET	eRes-Plus - 8129461669		R8/US	39	\$0.90
09:59 ET	eRes-Plus - 8163893581		R8/US	50	\$1.15
10:01 ET	eRes-Plus - 9087359486 LDR		R8/US	48	\$1.10
09:57 ET	eRes-Plus - 9737774040		R8/US	52	\$1.20
State & Local Taxes and Fees					\$6.33

Conference Detail

Account #: 939034 Invoice #: 1742382491 Date: 01/31/2014

Owner: Kaczmarek, Stan

Conference	Date	Time	Attendees	Minutes	Total Charges
36416238	01/16/14	08:28 ET	4	68	\$2.35

Reserved By Christine Costello

3233

Reservationless-Plus

Connect	Attendee	Call Number	Type	Minutes	Charge
Resless-Plus 800 / USA					
08:31 ET	eRes-Plus - 3398324474		R8/US	16	\$0.37
08:28 ET	eRes-Plus - 6784885989		R8/US	19	\$0.44
08:30 ET	eRes-Plus - 7323816917 LDR		R8/US	17	\$0.39
08:31 ET	eRes-Plus - 8129461669		R8/US	16	\$0.37
State & Local Taxes and Fees					\$0.78

Conference	Date	Time	Attendees	Minutes	Total Charges
52787558	01/28/14	09:54 ET	14	482	\$16.64

Reserved By Christine Costello

3233

Reservationless-Plus

Connect	Attendee	Call Number	Type	Minutes	Charge
Resless-Plus 800 / USA					
10:00 ET	eRes-Plus - 2126373914		R8/US	36	\$0.83
09:56 ET	eRes-Plus - 3122069393		R8/US	40	\$0.92
09:54 ET	eRes-Plus - 3183080046		R8/US	44	\$1.01
09:59 ET	eRes-Plus - 3398324474		R8/US	37	\$0.85
10:00 ET	eRes-Plus - 5187824526		R8/US	36	\$0.83
09:57 ET	eRes-Plus - 6303680937		R8/US	39	\$0.90
10:01 ET	eRes-Plus - 6304081838		R8/US	4	\$0.09
10:05 ET	eRes-Plus - 6304081838		R8/US	31	\$0.71
10:00 ET	eRes-Plus - 6784885989		R8/US	36	\$0.83
10:01 ET	eRes-Plus - 7036916525		R8/US	35	\$0.81
09:59 ET	eRes-Plus - 7078539425		R8/US	37	\$0.85
10:00 ET	eRes-Plus - 7325904662		R8/US	36	\$0.83
10:01 ET	eRes-Plus - 8165390117		R8/US	35	\$0.81
10:00 ET	eRes-Plus - 9087359486 LDR		R8/US	36	\$0.83
State & Local Taxes and Fees					\$5.54